

Unit: HO1 Entity Name: LRT Capex / Opex Approval Capex / Opex type: Opex PR No.: 12345678 Date: 3/6/2021 Nature of requirement : PRDOCUTIVITY Capex / Opex Details UOM Description Qty Total Rate Proposed Value of CAPEX / OPEX 24000 Justification: test fwd acc cba usracc usrrev ceo Requested By Forwarded By Reviewed By CBA CEO